



P.O. Box 1393
Buffalo, NY 14240-1393

AARON ETRA
OPERATING ACCOUNT
240 E 47TH ST
APT 12A
NEW YORK NY 100172134

Questions?
Call 1.877.472.2249
TTY 1.800.898.5999
us.hsbc.com
Or write:
HSBC
P.O. Box 9
Buffalo, New York 14240

This account has been Closed.
Please contact us with any questions.

FUSION FIRST

ACCOUNT NUMBER [REDACTED] 5401

STATEMENT PERIOD 05/30/20 TO 06/22/20

AARON ETRA
OPERATING ACCOUNT

BEGINNING BALANCE	\$4,669.77
DEPOSITS & OTHER ADDITIONS	\$8,000.16
WITHDRAWALS & OTHER SUBTRACTIONS	\$12,669.93
ENDING BALANCE	\$0.00

DATE POSTED	DESCRIPTION OF TRANSACTIONS	DEPOSITS & OTHER ADDITIONS	WITHDRAWALS & OTHER SUBTRACTIONS	BALANCE
05/30/20	OPENING BALANCE			\$4,669.77
06/08/20	DEPOSIT FROM PAYPAL-VERIFYBANK PAYPAL VERIFYBANK 1009230826361	0.10		\$4,669.87
	DEPOSIT FROM PAYPAL-VERIFYBANK PAYPAL VERIFYBANK 1009230826360	0.06		\$4,669.93
	PAYMENT TO PAYPAL-VERIFYBANK PAYPAL VERIFYBANK 1009230826362		0.16	\$4,669.77
06/09/20	INTERNAL 25985RT00AJK 161503044 AARON ETRA 41BOOK CREDIT	8,000.00		\$12,669.77
06/10/20	JUNE RENT 73315RU01Q22 162510444 SEAVER WANG 009471606827 37SEND CHIP CHIPSEQ:0366195 BANK OF AMERICA N.A.		4,047.59	\$8,622.18
	JUNE RENT 73315RU01Q22 162510444 WIRE FEE DOMESTIC USD 15.00		15.00	\$8,607.18
06/15/20	PAYMENT TO THUY MAI-IAT PAYPAL THUY MAI IAT PAYPAL 1009306968037		204.99	\$8,402.19
	AUTOMATIC TRANSFER TO CREDIT ACCOUNT #371237016S		3,000.00	\$5,402.19
	BANKCARD PAYMENT 547478371237016			
06/19/20	CLOSED ACCOUNT TRANSFER TO CHECKING HSBC BANK USA NATNL ASSOSCTN ACCOUNT ENDING IN 9990 CLOSE ACCOUNT		5,402.19	\$0.00

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Please examine your statement at once.

If you change your address, please notify us of your new address.

CONTINUED FROM PREVIOUS PAGE

06/22/20

ENDING BALANCE

\$0.00

All deposited items are credited subject to final payment.

For Consumer Accounts Only:

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Electronic transfers (called transfers below) means a) deposits, withdrawals, or payments made at an ATM or store terminal, b) bill payer transfers c) all other electronic transfers (e.g., payroll deposits, Social Security deposits, insurance payments, etc.).

If you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt, TELEPHONE US OR WRITE TO US AS SOON AS YOU CAN -- USE THE TELEPHONE NUMBER OR ADDRESS ON THE FRONT OF THIS STATEMENT.

We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes to complete our investigation.

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